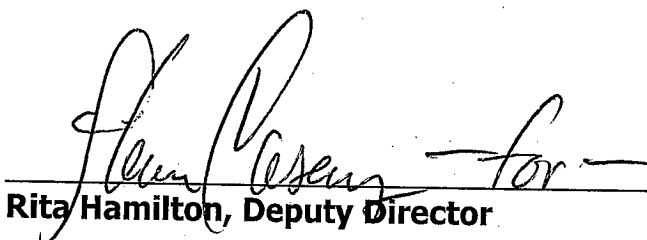




Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-07-72-03
DESCRIPTION:	Sheets and Pillowcases
CONTRACTOR(S):	TABB Textile Company American Textile Systems
CONTRACT TERM:	7/6/2007 through 7/5/2009
DISTRIBUTION LIST:	C-72-03 Posted Electronically on http://www.pd.dgs.ca.gov/contracts/72-03.htm
STATE CONTRACT ADMINISTRATOR:	Terry Muñoz (916) 375-4495 terry.munoz@dgs.ca.gov


Rita Hamilton, Deputy Director

Effective Date: **07/06/2007**

Contract (Mandatory) 1-07-72-03
Contract Notification and User Guide

1. SCOPE

The State's contract with TABB Textile Company (contractor) and American Textile Systems (contractor) provides sheets and pillowcases at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-07-72-03. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of sheets and pillowcases to the State.

The contract term is for two (2) years, and the State has the unilateral right to exercise options to extend the contract for one (1) additional one (1) year period. Terms and conditions shall remain the same for the entire contract period including any extensions.

The contractor shall permit local governmental agencies to participate under this contract. Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). Authorization to permit a local governmental agency to participate in this contract shall come through the State's Contract Manager.

Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of this contract.

2. CONTRACT PRICING STRUCTURE

All pricing is listed on Attachment A, Contract Pricing. The contract pricing is categorized under two (2) categories:

Group	Product	Contractor
1	Sheets and Pillowcases, 180 min. thread count	TABB Textile
2	Sheets and Pillowcases, 128 min. thread count	American Textile

All contract items are mandatory, there will be no exceptions.

3. CONTRACT USAGE/RULES

- A. The use of this contract is mandatory for all State agencies. Other branches of government, constitutional officers, other State agencies such as California State Universities and local governments can also take advantage of this competitively bid contract.
- B. Local governmental agency use of this contract is optional. While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- C. Ordering State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contract Manual Volume 2 and 3, as applicable.
- D. Prior to placing orders against this contract, State departments must have been granted purchasing authority by the Department of General Services, Procurement division (DGS/PD) for the use of the State's statewide contracts. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the

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Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamanual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.

- E. State departments and local agencies are required to have a Department of General Services (DGS) agency billing code prior to using this contract. DGS agency billing codes may be obtained by contacting the DGS billing code contact and providing the following:

- State Department or Local Government Name
- Contact name
- Telephone number
- Mailing address
- Facsimile number and e-mail address

Email the required information to the following DGS billing code contacts:

- Marilyn.ebert@dgs.ca.gov and
- Wilson.lee@dgs.ca.gov

4. DGS ADMINISTRATIVE FEES

The DGS will bill each State department and local agency an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. (You may click on "DGS Price Book" at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm> for current fees.)

5. CONTRACT ADMINISTRATION

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator:	Terry Muñoz
Address:	DGS/Procurement Division 707 Third Street, 2 nd Floor West Sacramento, CA 95605
Telephone:	(916) 375-4495
Facsimile:	(916) 375-4613
E-Mail:	terry.munoz@dgs.ca.gov

TABB Textile Contract Administrator:	Rusty Langford
Address:	TABB Textile Company 511 Pleasant Drive P.O. Box 2707 Opelika, AL 36801
Telephone:	(334) 745-6762
Facsimile:	(334) 745-2377
E-Mail:	Rusty@textilegroup.net

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American Textile Systems	
Contract Administrator:	Julia Weber
Address:	American Textile Systems 12112 East 166 th Street Cerritos, CA 90703
Telephone:	(562) 229-0036
Facsimile:	(562) 229-0597
E-Mail:	Julia@amtexsys.com

6. PROBLEM RESOLUTION

Ordering departments and/or contractors shall inform the State's contract administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

7. PURCHASE EXECUTION

- A. State departments must use the Purchasing Authority Purchase Order (Std. 65). An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms). All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

1. Agency Order Number (Purchase Order Number)
2. Agency Billing Code
3. Purchasing Authority Number
4. Leveraged Procurement Number (Contract Number)
5. Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
6. Line Item number
7. Quantity
8. Unit of Measure
9. Commodity Code Number
10. Product Description
11. Unit Price
12. Extension Price

- B. Local governmental agencies may use their own purchase document. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only). The contractor will not accept purchase documents from local agencies without a State issued billing code.

- C. All State and local agencies will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)
Attn: Data Entry Unit
707 Third Street, 2nd Floor North
West Sacramento, CA 95605-2811

8. ORDERING PROCEDURE:

State departments must submit a Purchasing Authority Purchase Order (Std. 65) directly to the contractor. Local agencies may submit a local agency purchase order directly to the contractor.

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There are three ordering methods available on this contract:

- U.S. Mail
- Facsimile
- Email

When using any of the three ordering methods, all State departments must conform to proper State procedures.

Contractor Ordering Information

The ordering information for each contractor is listed below:

Company Name: TABB Textile Company
Address: 511 Pleasant Drive
P.O. Box 2707
Opelika, AL 36801
Facsimile: (334) 745-2377
Email: Rusty@textilegroup.net

Company Name: American Textile Systems
Address: 12112 East 166th Street
Cerritos, CA 90703
Facsimile: (562) 229-0597
Email: Julia@amtexsys.com

9. ORDER LIMITS

The minimum order shall be ten (10) dozen sheets or twenty-four (24) dozen pillowcases. Orders for less than the minimum order shall be considered non-contract and may be purchased from other sources.

10. ORDER ACKNOWLEDGEMENT

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Total Cost
- Delivery Date

11. DELIVERY SCHEDULES

Delivery is to be completed in full within sixty (60) days after receipt of order (ARO). Delivery shall be made to any State or local agency within California.

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual agency for specific clearance procedures, as these procedures may vary from facility to facility.

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12. FREIGHT ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

13. EMERGENCY/EXPEDITED ORDERS - Not applicable.

14. SHIPPED ORDERS

Exterior packaging is to show the contents and the purchase order number. All the packaging is to conform to the applicable freight classification, Surface Transportation Board and/or postal regulations, and is to be of a quality to assure final delivery without damage to the contents. Shipping containers shall be in compliance with National Motor Freight Classification and Uniform Freight Classification (issue in effect at time of shipment).

Each shipping case or shipping unit shall clearly indicate the manufacturer or supplier, a complete description including size and quantity, manufacturer's product code number (if applicable) and net weight.

All shipments must comply with General Provisions, Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at: <http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>.

15. QUALITY ASSURANCE

All products offered must conform to the State of California Bid Specification Number(s) 7210-06BS-005 for Sheets, Bed and 7210-06BS-006 for Pillowcases both dated March 29, 2006. (Attachments B & C)

All goods shall conform to the quality levels set by the contract and be free of any defects. Goods inspected and rejected (non-compliant to specifications or out of tolerance) are subject to return for full credit.

16. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

Contract (Mandatory) 1-07-72-03
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17. PAYMENT

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 etc. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

18. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. Ordering agencies should contact the appropriate contractor(s) for copies of the Payee Data Record.

19. CALIFORNIA SELLER'S PERMIT

The California seller permit numbers for each of the contractors is listed below. Agencies can verify that the permits are currently valid at the following website: www.boe.ca.gov. State departments must adhere to the file documentation required identified in the State Contract Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
TABB Textile	100-435528
American Textile	97-062773

20. RECYCLED CONTENT

There is no recycled content for this contract.

21. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

The small business (SB) and disabled veteran business enterprise (DVBE) certifications and percentages for each contractor are listed below. Agencies can verify that the certifications are currently valid at the following website: <http://www.pd.dgs.ca.gov/smbus/default.htm>.

Contractor Name	OSDS Certification #	SB Percent (%)	DVBE Percent (%)
TABB Textile	n/a	0%	0%
American Textile	18030	100%	0%

ATTACHMENTS

- Attachment A – Contract Pricing
- Attachment B – Specification 7210-06BS-005, Bed Sheets
- Attachment C – Specification 7210-06BS-006, Pillowcases

ATTACHMENT A

CONTRACT PRICING

CONTRACT 1-07-72-03
Sheets & Pillowcases

GROUP I, TYPE I

<u>Item No.</u>	<u>Unit</u>	<u>Commodity Code</u>	<u>Unit Price</u>
1.	DZ	7210-844-9114-8	<u>28.25</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 54" X 107" Color - White			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
2.	DZ	7210-844-9115-0	<u>30.50</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - White			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
3.	DZ	7210-844-9115-0	<u>31.77</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - Blue			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
4.	DZ	7210-844-9115-0	<u>36.70</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - Green			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
5.	DZ	7210-844-9116-1	<u>37.50</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 70" X 108" Color - White			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
6.	DZ	7210-844-9117-3	<u>39.40</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 70" X 120" Color - White			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			

ATTACHMENT A

CONTRACT 1-07-72-03 Sheets & Pillowcases

GROUP I, TYPE I

<u>Item No.</u>	<u>Unit</u>	<u>Commodity Code</u>	<u>Unit Price</u>
7.	DZ	7210-844-9118-5	<u>8.10</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - White			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
8.	DZ	7210-844-9118-5	<u>7.27</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - Blue			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			
9.	DZ	7210-844-9118-5	<u>8.90</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - Green			
Proposed Brand: <u>TABB</u> Manufacturer: <u>TABB Textile</u>			

ATTACHMENT A

CONTRACT PRICING

CONTRACT 1-07-72-03
Sheets & Pillowcases

GROUP II, TYPE II

<u>Item No.</u>	<u>Unit</u>	<u>Commodity Code</u>	<u>Unit Price</u>
10.	DZ	7210-844-9114-8	<u>23.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 54" X 107" Color - White			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
11.	DZ	7210-844-9115-0	<u>25.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - White			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
12.	DZ	7210-844-9115-0	<u>29.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - Blue			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
13.	DZ	7210-844-9115-0	<u>30.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 66" X 104" Color - Green			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
14.	DZ	7210-844-9116-1	<u>33.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 70" X 108" Color - White			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			

ATTACHMENT A**CONTRACT 1-07-72-03
Sheets & Pillowcases****GROUP II, TYPE II**

<u>Item No.</u>	<u>Unit</u>	<u>Commodity Code</u>	<u>Unit Price</u>
15.	DZ	7210-844-9117-3	<u>33.00</u> /DZ
<u>Description</u> Sheet Bed Polyester Cotton 70" X 120" Color - White			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
16.	DZ	7210-844-9118-5	<u>6.20</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - White			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
17.	DZ	7210-844-9118-5	<u>7.20</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - Blue			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
18.	DZ	7210-844-9118-5	<u>8.50</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - Green			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			
19.	DZ	7210-844-9118-5	<u>8.50</u> /DZ
<u>Description</u> Pillowcase Polyester Cotton: Color - Green			
Proposed Brand: <u>ATS Inc.</u> Manufacturer: <u>American Textile Systems</u>			

ATTACHMENT A

CONTRACT 1-07-72-03 Sheets & Pillowcases

Marking System(s):

Kuamographic or Single Marking: Contractor must offer special marking and the marking shall be easily readable, permanent, and black in color. It shall be arranged in two (2) lines, both lines shall be straight, centered within the width, parallel to each other, and perpendicular to the long axis. The letters shall be capital, at least 2-3/8 inches high and 1-1/4 inches wide. The letters shall be within the top eighth of the long axis.

Continuous Imprinting Marking (CIM): Contractor must offer special marking and the marking shall be easily readable, permanent, and black in color. The letters shall be capital, at least 2-3/8 inches high and 1-1/4 inches wide. The letters shall be Continuous Imprinting Marking (CIM) system; in one straight line down the length of the sheet from top to bottom.

Upcharge for Kuamographic or Single Marking:

TABB Textile Company

\$ 4.50 per dozen sheets – 200 dozen minimum

\$ 2.50 per dozen pillowcases – 300 dozen minimum

American Textile Systems

\$ 2.75 per dozen sheets – 200 dozen minimum

\$ 2.75 per dozen pillowcases – 300 dozen minimum

Upcharge for Continuous Imprinting Marking (CIM):

TABB Textile Company

\$ 6.50 per dozen sheets – 200 dozen minimum

\$ 4.50 per dozen pillowcases – 300 dozen minimum

American Textile Systems

\$ 2.00 per dozen sheets – 200 dozen minimum

\$ 2.75 per dozen pillowcases – 300 dozen minimum



STATE OF CALIFORNIA

Bid Specification Sheets, Bed

7210-06BS-005

1.0 SCOPE This specification covers the requirements for polyester/cotton blend bed sheets intended for general statewide use.

2.0 SPECIFICATIONS AND STANDARDS Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid forms a part of this specification, where referenced.

3.0 REQUIREMENTS

3.1 Configuration: The finished sizes of the sheets shall be as specified. The sheets shall have selvage, woven selvage or hemmed edges on all sides.

End hems (warp), if required, shall be $\frac{3}{4}$ - 5 inch wide. The hems shall be sewn with stitch type Efb-1, or comparable with 8 to 12 stitches per inch and a minimum turn under of $\frac{1}{8}$ inch, in accordance with ASTM D-6193, Standard Practice for Stitches and Seams.

Side hems (weft), if required, are to be the same as end hems, except the width is to be $\frac{1}{4}$ inch, minimum.

The sheets shall be available in bleached white, medium blue, and medium green colors. The sheets shall have a permanent press finish. The threads shall be the same color as the sheet. The colored sheets shall show "good" colorfastness to laundering (after 3 cycles) when tested according to Federal Test Method Standard No. 191, Method # 5610 or equivalent ASTM test method.

Finished Sheet Sizes, minimum, Inches:

<u>Size</u>	<u>Width</u>	<u>Length</u>
1	54	107
2	66	104
3	70	108
4	70	120

3.2 Materials:

The material shall be a blend of polyester/cotton consisting of no less than 30% cotton. The fabric shall conform to the following physical requirements when tested in accordance with Federal Test Method Standard No. 191, methods as indicated or equivalent ASTM test methods.

	<u>Type I</u>	<u>Type II</u>
Total yarns per inch (min.): (Method # 5050)	180	128
Weight (min), oz/sq. yd: (Method #5041)	3.5	3.5
Min. No. Ends per inch: (Method #5050)	98*	68*
Min. No. Picks per inch: (Method # 5050)	82*	60*
Breaking Strength, (Method #5100)		
Wrap:	65	55
Fill:	65	55

* A minus tolerance of 6 yarns per inch for the 128 count, 8 yarns per inch for the 180 count, in either the wrap or filling will be permitted, provided the product meets the total yarn requirement.

3.3 **Identification:** The bed sheet shall be labeled in accordance with Code of Federal Regulation, 16 CFR 303. 1-45, Rules And Regulations under the Textile Fiber Products Identification Act.

3.4 **Workmanship:** The sheets shall be free from defects that will affect their appearance or serviceability. Examples of some of these defects are: baggy , ridgy, or wavy cloth; poor dye penetration; mottled, streaky or cloudy coloring; excessive neppiness; holes, cuts, tears, spots, stains; thread ends not removed, broken or missing ground warp or filling yarn; objectionable odor; presence of any trash, motes, leaf, or seed coat fragments; hem twisted, pleated or puckered; etc.

All hems shall be uniform within 1/8 inch and consistent for any one sheet and for any one delivery.

4.0 **END ITEM TESTING** This commodity will be sampled and inspected for compliance to this specification.



STATE OF CALIFORNIA

Bid Specification Pillowcases

7210-05BS-006

1.0 SCOPE This specification covers the requirements for polyester/cotton blend pillowcases intended for general statewide use.

2.0 SPECIFICATIONS AND STANDARDS Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid forms a part of this specification where referenced.

3.0 REQUIREMENTS

3.1 Configuration: The pillowcases shall be one piece. The finished pillowcases shall be 20 - 21 inches wide by 31 - 33 inches long.

The stitch type and seam type shall be in accordance with ASTM D-6193 with 8 to 12 stitches per seam, as follows:

Seam with two selvage edges: stitch type 301 and seam type SSa-1, stitching to be a minimum of 1/8 inch from the selvage edges.

Seam with one selvage edge and one raw edge or seam with two raw edges: stitch type 301, 3/8 to 5/8 inch from the material edges or Seam type SSa-2 with stitch type 301 or 401 and any stitches type of class 500 or 602.

The pillowcase shall be hemmed on the open end. The hem shall be at least 2 inches wide. The hem shall be sewn with stitch type 301, seam type EFb-1 or comparable with 8 to 12 stitches per inch and a minimum turn under of 1/4 inch, in accordance with ASTM D-6193.

The pillowcases shall have a permanent press finish.

The pillowcases shall be available in the same shade of white, medium green, and medium blue as sheets. The thread shall be the same color as the pillowcase. The colored pillowcases shall show "good" colorfastness to laundering (after 3 cycles) when tested according to Federal Test Method Standard No. 191, Method # 5610 or equivalent ASTM test method.

3.2 Material:

The material shall be a polyester/cotton blend consisting of no less than 30% cotton. The fabric shall conform to the following physical requirements when tested in accordance with Federal Test Method Standard No. 191, Latest edition, methods as indicated or equivalent ASTM test method.

	<u>Type I</u>	<u>Type II</u>
Total yarns per inch: (Method # 5050)	180, min	128, min.
Weight (min), oz/sq. yd: (Method #5041)	3.5	3.5
Min. No. Ends per inch: (Method #5050)	98*	68*
Min. No. Picks per inch: (Method # 5050)	82*	60*
Breaking Strength, (Method #5100)		
Wrap:	65	55
Fill:	65	55

* A minus tolerance of 6 yarns per inch for 128 count and 8 yarns per inch for 180 count, in either the warp or filling will be permitted, provided the product meets the total yarn requirement.

3.3 **Identification:** The pillowcase shall be labeled in accordance with Federal Trade Commission Rules and Regulations Under the Textile Fiber Products Identification Act.

The label must identify fiber, blend of fibers or combination of fibers present. Fibers less than 5% may be omitted. The label must also carry some form of identification of the manufacturer of the product. Imported items must be labeled with the country from which the product was processed or in which the item was made.

3.4 **Workmanship:** The pillowcases shall be free from defects that will affect their appearance or serviceability. Examples of some of these defects are: baggy , ridgy, or wavy cloth; poor dye penetration, mottled, streaky or cloudy; excessive neppiness; holes, cuts, tears, spots, stains; thread ends not removed, broken or missing ground warp or filling yarn; objectionable odor; presence of any trash, motes, leaf, or seed coat fragments; hem twisted, pleated or puckered; etc.

All hems shall be uniform within 1/8 inch and consistent for any one pillowcase and for any one delivery.

4.0 **END ITEM TESTING** This commodity will be sampled and inspected for compliance to this specification.